

# Receiving Report

Date: 17-10-23

Batch No: 137867

Supplier: Core

Dart P/O: 27025

Packing Slip: Yes ☒ No ☒  
 Invoice: Yes ☒ No ☒  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐ N/A ☐  
 Shipment Complete: Yes ☐ No ☒ N/A ☒  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*OUTSTANDING PO REPRINT\*\*\*

Purchase Order ID PO27025

Purchase Order Date 1/12/2015  
PO Print Date 6/21/2017

Page Number 1 of 2

Order From : VU-COR001  
C.O.R.E. AVIATION SERVICES  
16321 E. TWIN ACRES DRIVE  
GILBERT, AZ 85297  
US

Ship To : DART AEROSPACE LTD  
1270  
ABERD  
EEN  
HAWKE  
SBURY,  
ON  
K6A  
1K7  
CANAD  
A

Contact Name	Mr. Kaizer Husein	Buyer	Chantal Lavoie
Vendor Phone	480 497 6136	Customer POID	
Vendor Fax	480 497 3568	Customer Tax #	10127-2607
Ship To Contact		Terms	Net 10
Ship To Phone		Currency	USD
		FOB	FCA - (Free Carrier)

Ship Method FedEx Overnight collect  
Ship Acct

Line Nbr	Item ID Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
2	AN3C37A	BOLT	6/19/2017 Yes 6/19/2017	62.00 Each	\$372.00
			6/23/2017	8.00 Each	\$72.00
			6/23/2017		
Line Total:					\$444.00
3	AN3C41A	Bolt	6/29/2017 Yes 6/29/2017	75.00 Each	\$1,087.50
Line Total:					\$1,087.50

PO Instructions: Fedex Acc#151793240

6/21/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*OUTSTANDING PO REPRINT\*\*\*

Purchase Order ID **PO27025**

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Page Number 2 of 2

Order From : VU-COR001  
C.O.R.E. AVIATION SERVICES  
16321 E. TWIN ACRES DRIVE  
GILBERT, AZ 85297  
US

Ship To : DART AEROSPACE LTD  
1270  
ABERD  
EEN  
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K6A  
1K7  
CANAD  
A

Contact Name	Mr. Kaizer Husein	Buyer	Chantal Lavoie
Vendor Phone	480 497 6136	Customer POID	
Vendor Fax	480 497 3568	Customer Tax #	10127-2607
Ship To Contact		Terms	Net 10
Ship To Phone		Currency	USD
		FOB	FCA - (Free Carrier)

Ship Method FedEx Overnight collect

Ship Acct

Line Nbr	Item ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
	Line Comments				
	Delivery Comments				
Outstanding PO Total:					\$1,531.50

PO Instructions: Fedex Acc#151793240

Change Nbr: 32

Change Date: 6/21/2017

Terms & Condition of  
Purchasing(Suppliers) and  
Procurement Quality Clauses are an  
integral part of our AS9100

# C.O.R.E. Aviation Services, Inc.

16321 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

EMail: kaizer@coreaviation.com

## Packing List

Ship Doc : CA170620-3

Printed : 06/20/2017

No. Items: 2

Page : 1 of 1

**Bill To:**  
Dart Aerospace Ltd.  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

**Ship To:**  
Dart Aerospace Ltd.  
Main Finished Goods Location  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

Sales Order : 27029  
Order Date : 01/19/2015  
Ship Date : 06/20/2017  
Ship Via : FEDEX  
Ship Account 151793240

AWB : 779453579336  
Customer# : DALD  
Terms : N 10  
Sales Person: sale2  
FOB : GILBERT, AZ

Resale : Not On File  
Buyer :  
Contact : 613-632-9577  
Weight :  
No. Boxes :  
Dimensions :

Item	Part Number/Description	CD	Location	UM	Ord	B/O	Shipped	Cust. PO#
2A	AN3C37A BOLT	FN	HC202	EA	8	0	8	27027
2	AN3C37A BOLT	NE	HC202	EA	70	0	70	27029

SP76-23

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### TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.  
MATERIAL IS SUBJECT TO YOUR INSPECTION  
OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.  
OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.  
NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.  
DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.  
NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE  
SUBJECT TO A RESTOCK CHARGE.

\*\*\*\*\*

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

\*\*\*\*\*

# C.O.R.E. Aviation Services, Inc.

16321 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

Email: kaizer@coreaviation.com

DUPLICATE

## Invoice

Invoice : CA170620-3

Date : 06/20/2017

No. Items: 1

Page : 1 of 1

To:  
Dart Aerospace Ltd.  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

Ship To:  
Dart Aerospace Ltd.  
Main Finished Goods Location  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

Sales Order : 27027

Your Order# : 27027

Order Date : 01/19/2015

Ship Date : 06/20/2017

Ship Via : FEDEX

AWB : 779453579336

Customer# : DALD

Terms : N 10

Sales Person: sale2

FOB : GILBERT, AZ

Resale : Not On File

Buyer :

Contact : 613-632-9577

Weight :

No. Boxes :

Dimensions :

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
2A	AN3C37A BOLT	8	0	FN	\$9.00 EA	\$72.00

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NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE

SUBJECT TO A RESTOCK CHARGE.

#####

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

#####

Sub Total : \$72.00

Tax Total :

S + H : \$0.00

Balance : \$72.00

# CERTIFICATE OF CONFORMANCE

## C.O.R.E. Aviation Services, Inc.

16321 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA

Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

Invoice : CA170620-3

Date : 06/20/2017

PO : 27027

Issued By : sale2

Page : 1 of 1

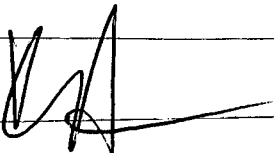
27025

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.

ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.

ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description		Shipped	CD
2A	AN3C37A Lot:15975	BOLT	8	FN



KAIZER HUSEIN